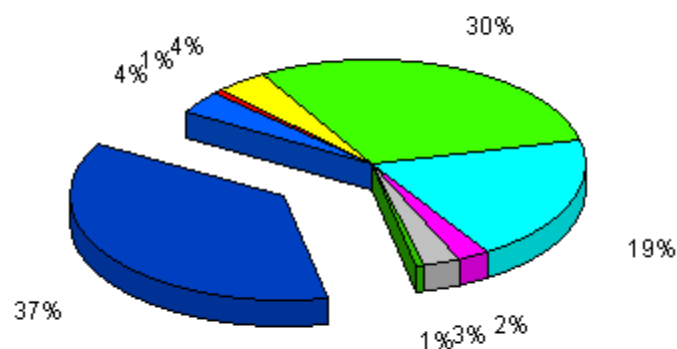


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**January 31st Report, 2004 R/E Report**

**Ward 6 Democrats**

	<b>Amount Spent</b>
Catering/Refreshments	\$159.95
Food Reimbursement	\$25.80
Labor Expense	\$175.04
Postage	\$1,360.00
Printing	\$876.17
Purchase Checks for Checkbooks	\$111.64
Reimburse for Staples	\$121.11
Reimbursement for Staples	\$34.99
Rental	\$1,650.00
<b>Total</b>	<b>\$4,514.70</b>

## Ward 6 Democrats



Catering/Refreshments	3.5%
Food Reimbursement	0.6%
Labor Expense	3.9%
Postage	30.1%
Printing	19.4%
Purchase Checks for Checkbooks	2.5%
Reimbursement for Staples	2.7%
Reimbursement for Staples	0.8%
Rental	36.5%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Ward 6 Democrats.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Chef Valerie Woods	\$159.95	09/30/2003
Subtotal	\$159.95	
Percentage of Total Contribution	3.54%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Food Reimbursement		
Eichhorn, Jan	\$25.80	01/21/2004
Subtotal	\$25.80	
Percentage of Total Contribution	0.57%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Labor Expense		
Eads, Christine	\$175.04	01/21/2004
Subtotal	\$175.04	
Percentage of Total Contribution	3.88%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Postage		
Eichhorn, Jan	\$555.00	09/09/2003
Eichhorn, Jan	\$805.00	01/21/2004
Subtotal	\$1,360.00	
Percentage of Total Contribution	30.12%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Printing		
Eichhorn, Jan	\$271.69	09/11/2003
Eichhorn, Jan	\$604.48	01/21/2004
Subtotal	\$876.17	
Percentage of Total Contribution	19.41%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Purchase Checks for Checkbooks		
National Capitol Bank	\$111.64	09/08/2003
Subtotal	\$111.64	
Percentage of Total Contribution	2.47%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Reimburse for Staples		
Eichhorn, Jan	\$43.82	09/30/2003
Eichhorn, Jan	\$77.29	09/30/2003
Subtotal	\$121.11	
Percentage of Total Contribution	2.68%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
Reimbursement for Staples		
Eichhorn, Jan	\$34.99	01/21/2004
Subtotal	\$34.99	
Percentage of Total Contribution	0.78%	

Ward 6 Democrats

Payee Name	Amount	Date of Receipt
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Rental

Ellis Island Restaurant	\$150.00	11/19/2003
Zanzibar Rental Restaurant	\$1,500.00	12/17/2003

Subtotal \$1,650.00

Percentage of Total Contribution 36.55%

Total : \$4,514.70